

# State of Arizona



## Campaign Finance Report

### RAY BARNES HOUSE CAMPAIGN (2006)

Committee #: 200693258

Treasurer: DUDLEY, WALTER F  
3500 N 15th Ave, Phoenix, AZ 85015  
Phone: (602) 248-0797  
Email: WFDUDLEY@qwest.net  
Candidate Name: BARNES, RAY  
Office Sought: State Representative - District 7

### 2006 Post-General Election Report

Election Cycle: 2005-2006  
Date Filed: December 5, 2006  
Reporting Period: October 19, 2006-November 27, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,771.82
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,752.00
Cash Balance at End of Reporting Period:	\$2,019.82

Report ID: 26574

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,015.78
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,568.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$5,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$23,583.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,752.00	\$0.00	\$4,752.00	\$21,501.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$62.78
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,752.00	\$0.00	\$4,752.00	\$21,563.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,752.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FEDEX KINKO'S	10/26/2006	\$25.94	\$126.96
<b>Address:</b>	20930 N Tatum Blvd, , Phoenix, AZ 85050		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	FEDEX KINKO'S	10/26/2006	\$15.57	\$126.96
<b>Address:</b>	20930 N Tatum Blvd, , Phoenix, AZ 85050		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	THE HOME DEPOT	10/27/2006	\$24.88	\$724.53
<b>Address:</b>	4925 E Carefree Hwy, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	THE HOME DEPOT	10/27/2006	\$6.18	\$724.53
<b>Address:</b>	4925 E Carefree Hwy, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	BLUE POINT LLC	10/30/2006	\$2,650.00	\$2,650.00
<b>Address:</b>	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
<b>Memo:</b>	10,000 mailers			
<b>Name:</b>	THE HOME DEPOT	10/30/2006	\$17.76	\$724.53
<b>Address:</b>	4925 E Carefree Hwy, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	BANK OF AMERICA	10/31/2006	\$11.00	\$153.00
<b>Address:</b>	3131 N 19th Ave, , Phoenix, AZ 85015		Cash	
<b>Memo:</b>	ser chg			
<b>Name:</b>	FEDEX KINKO'S	11/01/2006	\$6.49	\$126.96
<b>Address:</b>	20930 N Tatum Blvd, , Phoenix, AZ 85050		Cash	
<b>Memo:</b>	copies			
<b>Name:</b>	FEDEX KINKO'S	11/01/2006	\$5.28	\$126.96
<b>Address:</b>	20930 N Tatum Blvd, , Phoenix, AZ 85050		Cash	
<b>Memo:</b>	copies			
<b>Name:</b>	BIG JOHN'S SIGNS	11/03/2006	\$815.00	\$5,669.22
<b>Address:</b>	12612 N 66th St, , Scottsdale, AZ 85254		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	FEDEX KINKO'S	11/09/2006	\$35.80	\$126.96
<b>Address:</b>	20930 N Tatum Blvd, , Phoenix, AZ 85050		Cash	
<b>Memo:</b>	copies			
<b>Name:</b>	THE HOME DEPOT	11/09/2006	\$23.62	\$724.53
<b>Address:</b>	4925 E Carefree Hwy, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	sign materials			
<b>Name:</b>	BIG JOHN'S SIGNS	11/12/2006	\$593.75	\$5,669.22
<b>Address:</b>	12612 N 66th St, , Scottsdale, AZ 85254		Cash	
<b>Memo:</b>	900 sign decals, posts,			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	KIWANIS CLUB OF CAREFREE	11/12/2006	\$70.00	\$411.00
<b>Address:</b>	PO Box 1498, , Carefree, AZ 85377		Cash	
<b>Memo:</b>	pancake breakfast			
<b>Name:</b>	FEDEX KINKO'S	11/13/2006	\$1.73	\$126.96
<b>Address:</b>	20930 N Tatum Blvd, , Phoenix, AZ 85050		Cash	
<b>Memo:</b>	copies			
<b>Name:</b>	HARBOR FREIGHT TOOLS	11/16/2006	\$19.45	\$19.45
<b>Address:</b>	4925 WEST BELL ROAD, PHOENIX, AZ 85017		Cash	
<b>Memo:</b>	sign materials			
<b>Name:</b>	ACE HARDWARE	11/17/2006	\$16.68	\$16.68
<b>Address:</b>	13811 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
<b>Memo:</b>	sign materials			
<b>Name:</b>	JW MARRIOTT CAMELBACK INN	11/20/2006	\$412.87	\$412.87
<b>Address:</b>	5402 E CAMELBACK DR, SCOTTSDALE, AZ 85253		Cash	
<b>Memo:</b>	election celebration			
Total of Operating Expenses			\$4,752.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,752.00	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> BARNES, RAY Original Amount of Loan: \$5,000.00 Original Date of Loan: 10/18/2006	10/18/2006	\$5,000.00
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

